PRABHU

SBR No. 32 | 22-23

DATED 20 | 9 | 2022

Code No: 006-22-0000074

M. A. R. 57 (Rule 116)

Measurement Book

No. D 260115

Bill Period 1/4/22 to 30/6/22 (3 months)

Serial No. .....

Name of work ...Operation and maintenance of street lights in ward no 06 Palace

From ..... To .....

Name of Contractor of nature of Agency ...Sri Pradeep Kumar S.N. Proprietor M/s Ganga Enterprises

Date of commencement of work 15/Eb/42/WO/0000006/22-23 dt 1/4/22.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street light system for Detailed abstract refer WO						
	36/40W Fluorescent tube light	3 Nos	79	Nos	34-16	-6-	8095-92
2)	Operation and maintenance of street lights system for Detailed abstract refer WO						
	12W CFL Light	3 Nos	45	Nos	54-00	-6-	7311-60
3)	Operation and maintenance of street light system for Detailed abstract refer WO						
	250W HPSV street light system	3 Nos	4505	Nos	81-00	-6-	1167615-00

Assistant Executive Engineer (E)
BBMP, Bangalore

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260116

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
7/	Operation & maintenance of LED Street lights. As per Detailed Estimate & Detailed Note (ENR) for 110/125W LED Street lighting system.	3 nos	19	NOS	108-33	-do-	6174-81
8/	Operation & maintenance of LED Street lights As per Detailed Estimate & Detailed Note (ENR) for 110/125W LED Street lighting system.	3 nos	—	—	—	—	—

Assistant Executive Engineer (Ele)
BBMP, Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Total Rs.	14,28504=75
	Add GST 12% on Item No 10.020					Rs	00=00
						total Rs	14,28,504=75
	Time Imposed for non Burning & Erecting for the Period of 1/4/22 to 30/6/22					Rs	6700=00
	@ 2% towards non refunding of Temp					Rs	28570=10
						total Rs	13932340=66

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260117

SBR No. 32 | 22-23
DATED 20 | 9 | 2022

Serial No. ..... From ..... To EE/ELE/Y/BR No. 32 | 22-23

Name of work ..... Dt. 20 | 09 | 2022

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Certificate						
	Certify that the work has been conducted satisfactorily.						
	T.M. Balaji						
	Tech						
	Supply & Delivery of 300 M. and R to Street light						
	GST+ROB's 1428505:00						
	IT 1% 14285:00						
	LWC 1% 14285:00						
	CBFO 1% 1429:00						
	CGST 1% 14285:00						
	SGST 1% 14285:00						
	Secy 2% 28570:00						
	Fine 6700:00						
	Deduct: 93839:00						
	Payable 1334666:00						
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300.						
	ರೂ: 1428505:00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ						
	ರೂ: 1334666:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ						
	ರೂ: 93839:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ						
	ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು						ಕ.ಪಾ.ಪ.(ವಿ) ಯಲಹಂಕ ವಲಯ